

# PHA Plans

## Streamlined Annual

Version: WV009v02 (2009)

U.S. Department of Housing and  
Urban Development  
Office of Public and Indian  
Housing

OMB No. 2577-0226  
(exp. 08/31/2009)

---

This information collection is authorized by Section 511 of the Quality Housing and Work Responsibility Act, which added a new section 5A to the U.S. Housing Act of 1937 that introduced 5-year and annual PHA Plans. The full PHA plan provides a ready source for interested parties to locate basic PHA policies, rules, and requirements concerning the PHA's operations, programs, and services, and informs HUD, families served by the PHA, and members of the public of the PHA's mission and strategies for serving the needs of low-income and very low-income families. This form allows eligible PHAs to make a streamlined annual Plan submission to HUD consistent with HUD's efforts to provide regulatory relief for certain types of PHAs. Public reporting burden for this information collection is estimated to average 11.7 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. HUD may not collect this information and respondents are not required to complete this form, unless it displays a currently valid OMB Control Number.

**Privacy Act Notice.** The United States Department of Housing and Urban Development, Federal Housing Administration, is authorized to solicit the information requested in this form by virtue of Title 12, U.S. Code, Section 1701 et seq., and regulations promulgated thereunder at Title 12, Code of Federal Regulations. Information in PHA plans is publicly available.

---

## Streamlined Annual PHA Plan for Fiscal Year: 2009

**PHA Name: Fairmont Housing Authority**  
**103 Twelfth Street**  
**P.O. Box 2738**  
**Fairmont, WV 26555-2738**  
**WV009v02 (2009)**

**NOTE: This PHA Plan template (HUD-50075-SA) is to be completed in accordance with instructions contained in previous Notices PIH 99-33 (HA), 99-51 (HA), 2000-22 (HA), 2000-36 (HA), 2000-43 (HA), 2001-4 (HA), 2001-26 (HA), 2003-7 (HA), and any related notices HUD may subsequently issue.**

## Streamlined Annual PHA Plan Agency Identification

**PHA Name:** Fairmont Housing Authority

**PHA Number:** WV009

**PHA Fiscal Year Beginning:** 01/2009

**PHA Programs Administered:**

**XX Public Housing and Section 8** ☐ **Section 8 Only**

☐ **Public Housing Only**

Number of public housing units: 136

Number of S8 units:

Number of public housing units:

Number of S8 units: 825

☐ **PHA Consortia:** (check box if submitting a joint PHA Plan and complete table)

Participating PHAs	PHA Code	Program(s) Included in the Consortium	Programs Not in the Consortium	# of Units Each Program
Participating PHA 1:				
Participating PHA 2:				
Participating PHA 3:				

### PHA Plan Contact Information:

Name: J. W. Dumire, Assistant Director  
TDD:

Phone: (304) 363-0860, ext. 103  
Email: jwdumire@fmhousing.com

### Public Access to Information

**Information regarding any activities outlined in this plan can be obtained by contacting:**  
(select all that apply)

XX PHA's main administrative office ☐ PHA's development management offices

### Display Locations For PHA Plans and Supporting Documents

The PHA Plan revised policies or program changes (including attachments) are available for public review and inspection. XX Yes ☐ No.

If yes, select all that apply:

XX Main administrative office of the PHA

☐ PHA development management offices

☐ Main administrative office of the local, county or State government

☐ Public library ☐ PHA website ☐ Other (list below)

PHA Plan Supporting Documents are available for inspection at: (select all that apply)

XX Main business office of the PHA ☐ PHA development management offices

☐ Other (list below)

**Streamlined Annual PHA Plan**  
**Fiscal Year 2009**  
[24 CFR Part 903.12(c)]

**Table of Contents**

[24 CFR 903.7(r)]

Provide a table of contents for the Plan, including applicable additional requirements, and a list of supporting documents available for public inspection.

**A. PHA PLAN COMPONENTS**

Pg.4	1. Site-Based Waiting List Policies
	<b>903.7(b)(2) Policies on Eligibility, Selection, and Admissions</b>
Pg.5	2. Capital Improvement Needs
	<b>903.7(g) Statement of Capital Improvements Needed</b>
Pg.6	3. Section 8(y) Homeownership
	<b>903.7(k)(1)(i) Statement of Homeownership Programs</b>
Pg.7	4. Project-Based Voucher Programs
Pg.8	5. PHA Statement of Consistency with Consolidated Plan. Complete only if PHA has changed any policies, programs, or plan components from its last Annual Plan.
Pg.9	6. Supporting Documents Available for Review
Pg.12	7. Capital Fund Program and Capital Fund Program Replacement Housing Factor, Annual Statement/Performance and Evaluation Report
Pg.30	8. Capital Fund Program 5-Year Action Plan

**B. SEPARATE HARD COPY SUBMISSIONS TO LOCAL HUD FIELD OFFICE**

**Form HUD-50076, *PHA Certifications of Compliance with the PHA Plans and Related Regulations: Board Resolution to Accompany the Streamlined Annual Plan*** identifying policies or programs the PHA has revised since submission of its last Annual Plan, and including Civil Rights certifications and assurances the changed policies were presented to the Resident Advisory Board for review and comment, approved by the PHA governing board, and made available for review and inspection at the PHA's principal office;

For PHAs Applying for Formula Capital Fund Program (CFP) Grants:

**Form HUD-50070, *Certification for a Drug-Free Workplace*;**

**Form HUD-50071, *Certification of Payments to Influence Federal Transactions*;** and

**Form SF-LLL & SF-LLLa, Disclosure of Lobbying Activities.**

***Attachments:* Public Housing Policy Changes**

Pg. 33 – Effective 1/1/09 – “Pet Deposit”  
“Pools”

Pg. 33 – Effective 1/1/08 – “Violence Against Women Act”

**Section 8 Policy changes**

Pg. 34 – effective 1/1/09 – Application processing

Pg. 34 – effective 1/1/08 – Violence Against Women Act

## **1. Site-Based Waiting Lists (Eligibility, Selection, Admissions Policies)**

[24 CFR Part 903.12(c), 903.7(b)(2)]

Exemptions: Section 8 only PHAs are not required to complete this component.

### **A. Site-Based Waiting Lists-Previous Year**

1. Has the PHA operated one or more site-based waiting lists in the previous year? If yes, complete the following table; if not skip to B.

<b>Site-Based Waiting Lists</b>				
<b>Development Information:</b> (Name, number, location)	<b>Date Initiated</b>	<b>Initial mix of Racial, Ethnic or Disability Demographics</b>	<b>Current mix of Racial, Ethnic or Disability Demographics since Initiation of SBWL</b>	<b>Percent change between initial and current mix of Racial, Ethnic, or Disability demographics</b>
NA				

2. What is the number of site based waiting list developments to which families may apply at one time? NA
3. How many unit offers may an applicant turn down before being removed from the site-based waiting list? NA
4. ☐ Yes XX No: Is the PHA the subject of any pending fair housing complaint by HUD or any court order or settlement agreement? If yes, describe the order, agreement or complaint and describe how use of a site-based waiting list will not violate or be inconsistent with the order, agreement or complaint below:

### **B. Site-Based Waiting Lists – Coming Year**

If the PHA plans to operate one or more site-based waiting lists in the coming year, answer each of the following questions; if not, skip to next component.

1. How many site-based waiting lists will the PHA operate in the coming year?
2. ☐ Yes XX No: Are any or all of the PHA's site-based waiting lists new for the upcoming year (that is, they are not part of a previously-HUD-approved site based waiting list plan)?  
If yes, how many lists?
3. ☐ Yes XX No: May families be on more than one list simultaneously?  
If yes, how many lists? NA
4. Where can interested persons obtain more information about and sign up to be on the site-based waiting lists (select all that apply)? NA
  - ☐ PHA main administrative office
  - ☐ All PHA development management offices
  - ☐ Management offices at developments with site-based waiting lists
  - ☐ At the development to which they would like to apply
  - ☐ Other (list below)

## **2. Capital Improvement Needs**

[24 CFR Part 903.12 (c), 903.7 (g)]

Exemptions: Section 8 only PHAs are not required to complete this component.

### **A. Capital Fund Program**

1. XX Yes ☐ No Does the PHA plan to participate in the Capital Fund Program in the upcoming year? If yes, complete items 7 and 8 of this template (Capital Fund Program tables). If no, skip to B.
2. ☐ Yes XX No: Does the PHA propose to use any portion of its CFP funds to repay debt incurred to finance capital improvements? If so, the PHA must identify in its annual and 5-year capital plans the development(s) where such improvements will be made and show both how the proceeds of the financing will be used and the amount of the annual payments required to service the debt. (Note that separate HUD approval is required for such financing activities.).

### **B. HOPE VI and Public Housing Development and Replacement Activities (Non-Capital Fund)**

Applicability: All PHAs administering public housing. Identify any approved HOPE VI and/or public housing development or replacement activities not described in the Capital Fund Program Annual Statement.

1. ☐ Yes XX No: Has the PHA received a HOPE VI revitalization grant? (if no, skip to #3; if yes, provide responses to the items on the chart located on the next page, copying and completing as many times as necessary).

2. Status of HOPE VI revitalization grant(s): NA

HOPE VI Revitalization Grant Status
a. Development Name: NA
b. Development Number: NA
c. Status of Grant: <input type="checkbox"/> Revitalization Plan under development <input type="checkbox"/> Revitalization Plan submitted, pending approval <input type="checkbox"/> Revitalization Plan approved <input type="checkbox"/> Activities pursuant to an approved Revitalization Plan underway

3. ☐ Yes XX No: Does the PHA expect to apply for a HOPE VI Revitalization grant in the Plan year?  
If yes, list development name(s) below:

4. ☐ Yes XX No: Will the PHA be engaging in any mixed-finance development activities for public housing in the Plan year? If yes, list developments or activities below:

5. ☐ Yes XX No: Will the PHA be conducting any other public housing development or replacement activities not discussed in the Capital Fund Program Annual Statement? If yes, list developments or activities below:

### **3. Section 8 Tenant Based Assistance--Section 8(y) Homeownership Program** (if applicable) [24 CFR Part 903.12(c), 903.7(k)(1)(i)]

1. XX Yes ☐ No: Does the PHA plan to administer a Section 8 Homeownership program pursuant to Section 8(y) of the U.S.H.A. of 1937, as implemented by 24 CFR part 982 ? (If "No", skip to the next component; if "yes", complete each program description below (copy and complete questions for each program identified.)

2. Program Description:

a. Size of Program

- XX Yes ☐ No: Will the PHA limit the number of families participating in the Section 8 homeownership option?

If the answer to the question above was yes, what is the maximum number of participants this fiscal year? NA

b. PHA-established eligibility criteria

- ☐ Yes ☒ No: Will the PHA's program have eligibility criteria for participation in its Section 8 Homeownership Option program in addition to HUD criteria? If yes, list criteria:

c. What actions will the PHA undertake to implement the program this year (list)?

Will work with FSS program & partner with lending institutions that offer Special mortgage financing.

3. Capacity of the PHA to Administer a Section 8 Homeownership Program:

The PHA has demonstrated its capacity to administer the program by (select all that apply):

- ☒ Establishing a minimum homeowner downpayment requirement of at least 3 percent of purchase price and requiring that at least 1 percent of the purchase price comes from the family's resources.
- ☒ Requiring that financing for purchase of a home under its Section 8 homeownership will be provided, insured or guaranteed by the state or Federal government; comply with secondary mortgage market underwriting requirements; or comply with generally accepted private sector underwriting standards.
- ☐ Partnering with a qualified agency or agencies to administer the program (list name(s) and years of experience below):
- ☒ Demonstrating that it has other relevant experience (list experience below):  
FHA has successfully operated a 5-h homeownership program for 13 years & is a certified HOME Program originator. FHA also is a W.Va. Dept. of Banking Mortgage Broker, and a certified Homebuyer Education program provider.

#### **4. Use of the Project-Based Voucher Program**

##### **Intent to Use Project-Based Assistance**

☒ Yes ☐ No: Does the PHA plan to "project-base" any tenant-based Section 8 vouchers in the coming year? If the answer is "no," go to the next component. If yes, answer the following questions.

1. ☒ Yes ☐ No: Are there circumstances indicating that the project basing of the units, rather than tenant-basing of the same amount of assistance is an appropriate option? If yes, check which circumstances apply:

- ☐ low utilization rate for vouchers due to lack of suitable rental units
- ☐ access to neighborhoods outside of high poverty areas
- ☒ other (describe below):

As a means to expand affordable housing in our general area.

2. Indicate the number of units and general location of units (e.g. eligible census tracts or smaller areas within eligible census tracts):

We plan on using project based vouchers with a low income housing tax Project, but the specifics as to location & number are not known at this time.

## **5. PHA Statement of Consistency with the Consolidated Plan**

[24 CFR Part 903.15]

For each applicable Consolidated Plan, make the following statement (copy questions as many times as necessary) only if the PHA has provided a certification listing program or policy changes from its last Annual Plan submission.

1. Consolidated Plan jurisdiction: State of West Virginia

2. The PHA has taken the following steps to ensure consistency of this PHA Plan with the Consolidated Plan for the jurisdiction: (select all that apply)

- ☐ The PHA has based its statement of needs of families on its waiting lists on the needs expressed in the Consolidated Plan/s.
- XX The PHA has participated in any consultation process organized and offered by the Consolidated Plan agency in the development of the Consolidated Plan.
- XX The PHA has consulted with the Consolidated Plan agency during the development of this PHA Plan.
- XX Activities to be undertaken by the PHA in the coming year are consistent with the initiatives contained in the Consolidated Plan. (list below)
- ☐ Other: (list below)

3. The Consolidated Plan of the jurisdiction supports the PHA Plan with the following actions and commitments: (describe below)

There is no mention of Fairmont Housing Authority, or any other individual housing authority in the Consolidated Plan. We feel our goals & objectives are consistent with theirs.



## **6. Supporting Documents Available for Review for Streamlined Annual PHA Plans**

PHAs are to indicate which documents are available for public review by placing a mark in the “Applicable & On Display” column in the appropriate rows. All listed documents must be on display if applicable to the program activities conducted by the PHA.

<b>List of Supporting Documents Available for Review</b>		
<b>Applicable &amp; On Display</b>	<b>Supporting Document</b>	<b>Related Plan Component</b>
XX	<i>PHA Certifications of Compliance with the PHA Plans and Related Regulations and Board Resolution to Accompany the Standard Annual, Standard Five-Year, and Streamlined Five-Year/Annual Plans;</i>	5 Year and Annual Plans
XX	<i>PHA Certifications of Compliance with the PHA Plans and Related Regulations and Board Resolution to Accompany the Streamlined Annual Plan</i>	Streamlined Annual Plans
XX	<i>Certification by State or Local Official of PHA Plan Consistency with Consolidated Plan.</i>	5 Year and standard Annual Plans
XX	Fair Housing Documentation Supporting Fair Housing Certifications: Records reflecting that the PHA has examined its programs or proposed programs, identified any impediments to fair housing choice in those programs, addressed or is addressing those impediments in a reasonable fashion in view of the resources available, and worked or is working with local jurisdictions to implement any of the jurisdictions’ initiatives to affirmatively further fair housing that require the PHA’s involvement.	5 Year and Annual Plans
XX	Housing Needs Statement of the Consolidated Plan for the jurisdiction(s) in which the PHA is located and any additional backup data to support statement of housing needs for families on the PHA’s public housing and Section 8 tenant-based waiting lists.	Annual Plan: Housing Needs
XX	Most recent board-approved operating budget for the public housing program	Annual Plan: Financial Resources
XX	Public Housing Admissions and (Continued) Occupancy Policy (A&O/ACOP), which includes the Tenant Selection and Assignment Plan [TSAP] and the Site-Based Waiting List Procedure.	Annual Plan: Eligibility, Selection, and Admissions Policies
XX	Deconcentration Income Analysis	Annual Plan: Eligibility, Selection, and Admissions Policies
XX	Any policy governing occupancy of Police Officers and Over-Income Tenants in Public Housing. XX Check here if included in the public housing A&O Policy.	Annual Plan: Eligibility, Selection, and Admissions Policies
XX	Section 8 Administrative Plan	Annual Plan: Eligibility, Selection, and Admissions Policies
XX	Public housing rent determination policies, including the method for setting public housing flat rents. XX Check here if included in the public housing A & O Policy.	Annual Plan: Rent Determination
XX	Schedule of flat rents offered at each public housing development. XX Check here if included in the public housing A & O Policy.	Annual Plan: Rent Determination
XX	Section 8 rent determination (payment standard) policies (if included in plan, not	Annual Plan: Rent

<b>List of Supporting Documents Available for Review</b>		
<b>Applicable &amp; On Display</b>	<b>Supporting Document</b>	<b>Related Plan Component</b>
	necessary as a supporting document) and written analysis of Section 8 payment standard policies. XX Check here if included in Section 8 Administrative Plan.	Determination
XX	Public housing management and maintenance policy documents, including policies for the prevention or eradication of pest infestation (including cockroach infestation).	Annual Plan: Operations and Maintenance
XX	Results of latest Public Housing Assessment System (PHAS) Assessment (or other applicable assessment).	Annual Plan: Management and Operations
XX	Follow-up Plan to Results of the PHAS Resident Satisfaction Survey (if necessary)	Annual Plan: Operations and Maintenance and Community Service & Self-Sufficiency
XX	Results of latest Section 8 Management Assessment System (SEMAP)	Annual Plan: Management and Operations
XX	Any policies governing any Section 8 special housing types XX Check here if included in Section 8 Administrative Plan	Annual Plan: Operations and Maintenance
XX	Public housing grievance procedures XX Check here if included in the public housing A & O Policy	Annual Plan: Grievance Procedures
XX	Section 8 informal review and hearing procedures. XX Check here if included in Section 8 Administrative Plan.	Annual Plan: Grievance Procedures
XX	The Capital Fund/Comprehensive Grant Program Annual Statement /Performance and Evaluation Report for any active grant year.	Annual Plan: Capital Needs
XX	Most recent CIAP Budget/Progress Report (HUD 52825) for any active CIAP grants.	Annual Plan: Capital Needs
	Approved HOPE VI applications or, if more recent, approved or submitted HOPE VI Revitalization Plans, or any other approved proposal for development of public housing.	Annual Plan: Capital Needs
	Self-evaluation, Needs Assessment and Transition Plan required by regulations implementing Section 504 of the Rehabilitation Act and the Americans with Disabilities Act. See PIH Notice 99-52 (HA).	Annual Plan: Capital Needs
	Approved or submitted applications for demolition and/or disposition of public housing.	Annual Plan: Demolition and Disposition
	Approved or submitted applications for designation of public housing (Designated Housing Plans).	Annual Plan: Designation of Public Housing
	Approved or submitted assessments of reasonable revitalization of public housing and approved or submitted conversion plans prepared pursuant to section 202 of the 1996 HUD Appropriations Act, Section 22 of the US Housing Act of 1937, or Section 33 of the US Housing Act of 1937.	Annual Plan: Conversion of Public Housing
	Documentation for required Initial Assessment and any additional information required by HUD for Voluntary Conversion.	Annual Plan: Voluntary Conversion of Public Housing
XX	Approved or submitted public housing homeownership programs/plans.	Annual Plan: Homeownership
XX	Policies governing any Section 8 Homeownership program (Section <u>Stand Alone Plan</u> of the Section 8 Administrative Plan)	Annual Plan: Homeownership
XX	Public Housing Community Service Policy/Programs XX Check here if included in Public Housing A & O Policy	Annual Plan: Community Service & Self-Sufficiency
	Cooperative agreement between the PHA and the TANF agency and between the PHA and local employment and training service agencies.	Annual Plan: Community Service & Self-Sufficiency
XX	FSS Action Plan(s) for public housing and/or Section 8.	Annual Plan: Community Service & Self-Sufficiency
XX	Section 3 documentation required by 24 CFR Part 135, Subpart E for public housing.	Annual Plan: Community Service & Self-Sufficiency
	Most recent self-sufficiency (ED/SS, TOP or ROSS or other resident services grant) grant program reports for public housing.	Annual Plan: Community Service & Self-Sufficiency
XX	Policy on Ownership of Pets in Public Housing Family Developments (as required by regulation at 24 CFR Part 960, Subpart G).	Annual Plan: Pet Policy

PHA Name:  
HA Code:

Streamlined Annual Plan for Fiscal Year 20\_\_

<b>List of Supporting Documents Available for Review</b>		
<b>Applicable &amp; On Display</b>	<b>Supporting Document</b>	<b>Related Plan Component</b>
	XX Check here if included in the public housing A & O Policy.	
XX	The results of the most recent fiscal year audit of the PHA conducted under the Single Audit Act as implemented by OMB Circular A-133, the results of that audit and the PHA's response to any findings.	Annual Plan: Annual Audit
	Other supporting documents (optional) (list individually; use as many lines as necessary)	(specify as needed)
	Consortium agreement(s) and for Consortium Joint PHA Plans <u>Only</u> : Certification that consortium agreement is in compliance with 24 CFR Part 943 pursuant to an opinion of counsel on file and available for inspection.	Joint Annual PHA Plan for Consortia: Agency Identification and Annual Management and Operations

## 7. Capital Fund Program Annual Statement/Performance and Evaluation Report and Replacement Housing Factor

<b>Annual Statement/Performance and Evaluation Report</b> <b>Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part I: Summary</b>					
<b>PHA Name:</b> Fairmont Housing Authority – WV009		<b>Grant Type and Number</b> Capital Fund Program Grant No: WV15P00950106 Replacement Housing Factor Grant No:			<b>Federal FY of Grant:</b> 2006
<input type="checkbox"/> <b>Original Annual Statement</b> <input type="checkbox"/> <b>Reserve for Disasters/ Emergencies</b> <input type="checkbox"/> <b>Revised Annual Statement (revision no:      )</b> <b>XX Performance and Evaluation Report for Period Ending: 9/3/2008</b> <input type="checkbox"/> <b>Final Performance and Evaluation Report</b>					
Line No.	Summary by Development Account	Total Estimated Cost		Total Actual Cost	
		Original	Revised	Obligated	Expended
1	Total non-CFP Funds				
2	1406 Operations	42,012	43,253	43,253	43,253
3	1408 Management Improvements				
4	1410 Administration	21,006	21,627	21,627	21,627
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs	00	14,774	14,774	14,774
8	1440 Site Acquisition				
9	1450 Site Improvement	5,000	00	00	NA
10	1460 Dwelling Structures	132,042	128,690	128,690	128,690
11	1465.1 Dwelling Equipment—Nonexpendable	10,000	7,922	7,922	7,922
12	1470 Nondwelling Structures				
13	1475 Nondwelling Equipment				
14	1485 Demolition				
15	1490 Replacement Reserve				
16	1492 Moving to Work Demonstration				
17	1495.1 Relocation Costs				
18	1499 Development Activities				
19	1501 Collateralization or Debt Service				
20	1502 Contingency				
21	Amount of Annual Grant: (sum of lines 2 – 20)	210,060	216,266	216,266	216,266
22	Amount of line 21 Related to LBP Activities				
23	Amount of line 21 Related to Section 504 compliance				
24	Amount of line 21 Related to Security – Soft Costs				
25	Amount of Line 21 Related to Security – Hard Costs				
26	Amount of line 21 Related to Energy Conservation	20,000	24,179	24,179	24,179

## 7. Capital Fund Program Annual Statement/Performance and Evaluation Report and Replacement Housing Factor

<b>Annual Statement/Performance and Evaluation Report Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part I: Summary</b>					
PHA Name: Fairmont Housing Authority – WV009			Grant Type and Number Capital Fund Program Grant No: WV15P00950106 Replacement Housing Factor Grant No:		Federal FY of Grant: 2006
<input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/ Emergencies <input type="checkbox"/> Revised Annual Statement (revision no:   ) <input type="checkbox"/> Final Performance and Evaluation Report					
XX Performance and Evaluation Report for Period Ending: 9/3/2008					
Line No.	Summary by Development Account	Total Estimated Cost		Total Actual Cost	
		Original	Revised	Obligated	Expended
	Measures				

<b>Annual Statement/Performance and Evaluation Report Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part II: Supporting Pages</b>								
PHA Name: Fairmont Housing Authority WV009			Grant Type and Number Capital Fund Program Grant No: WV15P00950106 Replacement Housing Factor Grant No:			Federal FY of Grant: 2006		
Development Number Name/HA-Wide Activities	General Description of Major Work Categories	Dev. Acct No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised	Funds Obligated	Funds Expended	
HA Wide	Operations	1406	NA	42,012	43,253	43,253	43,253	100%
HA Wide	Administration	1410	NA	21,006	21,627	21,627	21,627	100%
9-1 & 9-2	Playground Update	1450	2	5,000	00	NA	NA	NA
HA Wide	Window Replacement	1460	73	20,000	24,179	24,179	24,179	100%
HA Wide	Floor Replacement	1460	8	25,442	19,733	19,733	19,733	100%
HA Wide	Remodeling	1460	6	10,0009	9,514.45	9,514.45	9,514.45	100%
HA Wide	Door Replacement	1460	30	12,000	15,193.30	15,193.30	15,193.30	100%
HA Wide	Electrical Improvement	1460	136	3,000	1,844.92	1,844.92	1,844.92	100%
9-3	Building Facelift	1460	1	30,000	31,218.03	31,218.03	31,218.03	100%

**7. Capital Fund Program Annual Statement/Performance and Evaluation Report and Replacement Housing Factor**

<b>Annual Statement/Performance and Evaluation Report</b> <b>Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF)</b> <b>Part II: Supporting Pages</b>								
PHA Name: Fairmont Housing Authority WV009		<b>Grant Type and Number</b> Capital Fund Program Grant No: WV15P00950106 Replacement Housing Factor Grant No:				Federal FY of Grant: 2006		
Development Number Name/HA-Wide Activities	General Description of Major Work Categories	Dev. Acct No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised	Funds Obligated	Funds Expended	
9-3	A & E – Bldg. Facelift	1430	1	00	14,774	14,774	14,774	100%
HA Wide	Kitchen Replacement	1460	5	21,600	23,720	23,720	23,720	100%
HA Wide	Masonry Repair	1460	136	10,000	4,081.36	4,081.36	4,081.36	100%
HA Wide	Equipment Replacement	1465	30	10,000	7,922.28	7,922.28	7,922.28	100%

[illegible]

## **7. Capital Fund Program Annual Statement/Performance and Evaluation Report and Replacement Housing Factor**

[illegible]



## 7. Capital Fund Program Annual Statement/Performance and Evaluation Report and Replacement Housing Factor

<b>Annual Statement/Performance and Evaluation Report</b> <b>Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part I: Summary</b>					
<b>PHA Name:</b> Fairmont Housing Authority – WV009		<b>Grant Type and Number</b> Capital Fund Program Grant No: WV15P00950107 Replacement Housing Factor Grant No:			<b>Federal FY of Grant:</b> 2007
<input type="checkbox"/> <b>Original Annual Statement</b> <input type="checkbox"/> <b>Reserve for Disasters/ Emergencies</b> <input type="checkbox"/> <b>Revised Annual Statement (revision no:    )</b> <b>XX Performance and Evaluation Report for Period Ending: 9/3/08</b> <input type="checkbox"/> <b>Final Performance and Evaluation Report</b>					
Line No.	Summary by Development Account	Total Estimated Cost		Total Actual Cost	
		Original	Revised	Obligated	Expended
1	Total non-CFP Funds				
2	1406 Operations	42,780		42,780	42,780
3	1408 Management Improvements				
4	1410 Administration	21,390		21,390	21,390
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs	00	4,426	4,426	4,426
8	1440 Site Acquisition				
9	1450 Site Improvement	7,000	3,262	2,704.25	2,704.25
10	1460 Dwelling Structures	132,730	132,358	95,773.92	95,773.92
11	1465.1 Dwelling Equipment—Nonexpendable	10,000	9,684	9,684	9,684
12	1470 Nondwelling Structures				
13	1475 Nondwelling Equipment				
14	1485 Demolition				
15	1490 Replacement Reserve				
16	1492 Moving to Work Demonstration				
17	1495.1 Relocation Costs				
18	1499 Development Activities				
19	1501 Collateralization or Debt Service				
20	1502 Contingency				
21	Amount of Annual Grant: (sum of lines 2 – 20)	213,900		176,758.67	176,758.67
22	Amount of line 21 Related to LBP Activities				
23	Amount of line 21 Related to Section 504 compliance				
24	Amount of line 21 Related to Security – Soft Costs				
25	Amount of Line 21 Related to Security – Hard Costs	00	3,783	3,783	3,783
26	Amount related to energy savings	24,000	33,080	33,080	33,080

## 7. Capital Fund Program Annual Statement/Performance and Evaluation Report and Replacement Housing Factor

<b>Annual Statement/Performance and Evaluation Report</b> <b>Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF)</b> <b>Part II: Supporting Pages</b>								
PHA Name: Fairmont Housing Authority (WV009)			<b>Grant Type and Number</b> Capital Fund Program Grant No: WV15P00950107 Replacement Housing Factor Grant No:			Federal FY of Grant: 2007		
Development Number Name/HA- Wide Activities	General Description of Major Work Categories	Dev. Acct No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised	Funds Obligated	Funds Expended	
HA Wide	Operations	1406	Na	42,780	42,780	42,780	42,780	100%
HA Wide	Administration	1410	Na	21,390	21,390	21,390	21,390	100%
9-1 & 9-2	Playground Update	1450	2	7,000	3,262	2,704.25	2,704.25	83%
HA Wide	Window Replacement	1460	100	24,000	33,079.92	33,079.92	33,079.92	100%
HA Wide	Floor Replacement	1460	5	17,387	12,514	9,983.77	9,983.77	80%
HA Wide	Remodeling	1460	8	12,000	11,773	11,773	11,773	100%
HA Wide	Door Replacement	1460	30	12,000	15,538.70	15,538.70	15,538.70	100%
HA Wide	Electrical Improvement	1460	136	2,000	179.40	179.40	179.40	100%
9-3	Building Facelift	1460	1	35,000	33,129	33,129	33,129	0%
9-3	A&E – Bldg. Facelift	1430	1	0	4,426	4,426	4,426	100%
HA Wide	Kitchen Replacement	1460	5	21,000	20,774	19,850	19,850	96%
HA Wide	Masonry Repair	1460	136	9,343	5,370	5,370	5,370	100%
HA Wide	Equipment Replacement	1465	35	10,000	9,684.15	9,684.15	9,684.15	100%

[illegible]

## **7. Capital Fund Program Annual Statement/Performance and Evaluation Report and Replacement Housing Factor**

[illegible]


## **7. Capital Fund Program Annual Statement/Performance and Evaluation Report and Replacement Housing Factor**

[illegible]

## 7. Capital Fund Program Annual Statement/Performance and Evaluation Report and Replacement Housing Factor

<b>Annual Statement/Performance and Evaluation Report</b> <b>Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part I: Summary</b>					
<b>PHA Name:</b> Fairmont Housing Authority – WV009			<b>Grant Type and Number</b> Capital Fund Program Grant No: WV15P00950108 Replacement Housing Factor Grant No:		<b>Federal FY of Grant:</b> 2008
<input type="checkbox"/> <b>Original Annual Statement</b> <input type="checkbox"/> <b>Reserve for Disasters/ Emergencies</b> <input type="checkbox"/> <b>Revised Annual Statement (revision no:    )</b> <b>XX Performance and Evaluation Report for Period Ending: 9/3/08</b> <input type="checkbox"/> <b>Final Performance and Evaluation Report</b>					
Line No.	Summary by Development Account	Total Estimated Cost		Total Actual Cost	
		Original	Revised	Obligated	Expended
1	Total non-CFP Funds				
2	1406 Operations	42719		42,719	42,719
3	1408 Management Improvements				
4	1410 Administration	21,359		21,359	21,359
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs	5,000		5,000	5,000
8	1440 Site Acquisition				
9	1450 Site Improvement	6,000		00	00
10	1460 Dwelling Structures	126,514		26,180.64	26,180.64
11	1465.1 Dwelling Equipment—Nonexpendable	12,000		1,739.94	1,739.94
12	1470 Nondwelling Structures				
13	1475 Nondwelling Equipment				
14	1485 Demolition				
15	1490 Replacement Reserve				
16	1492 Moving to Work Demonstration				
17	1495.1 Relocation Costs				
18	1499 Development Activities				
19	1501 Collateralization or Debt Service				
20	1502 Contingency				
21	Amount of Annual Grant: (sum of lines 2 – 20)	213,592		91,998.58	91,998.58
22	Amount of line 21 Related to LBP Activities				
23	Amount of line 21 Related to Section 504 compliance				
24	Amount of line 21 Related to Security – Soft Costs				
25	Amount of Line 21 Related to Security – Hard Costs				
26	Amount of line 21 Related to Energy Conservation	24,000	26,181	26,181	26,181

## 7. Capital Fund Program Annual Statement/Performance and Evaluation Report and Replacement Housing Factor

<b>Annual Statement/Performance and Evaluation Report Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part I: Summary</b>					
PHA Name: Fairmont Housing Authority – WV009			Grant Type and Number Capital Fund Program Grant No: WV15P00950108 Replacement Housing Factor Grant No:		Federal FY of Grant: 2008
<input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/ Emergencies <input type="checkbox"/> Revised Annual Statement (revision no:   ) <input type="checkbox"/> Final Performance and Evaluation Report					
XX Performance and Evaluation Report for Period Ending: 9/3/08					
Line No.	Summary by Development Account	Total Estimated Cost		Total Actual Cost	
		Original	Revised	Obligated	Expended
	Measures				

<b>Annual Statement/Performance and Evaluation Report Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part II: Supporting Pages</b>								
PHA Name: Fairmont Housing Authority WV009			Grant Type and Number Capital Fund Program Grant No: WV15P00950108 Replacement Housing Factor Grant No:			Federal FY of Grant: 2008		
Development Number Name/HA-Wide Activities	General Description of Major Work Categories	Dev. Acct No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised	Funds Obligated	Funds Expended	
HA Wide	Operations	1406	NA	42,719		42,719	42,719	100%
HA Wide	Administration	1410	NA	21,359		21,359	21,359	100%
9-3	Fees & Costs	1430	1	5,000				0%
HA Wide	Site Improvements	1450	136	6,000				0%
HA Wide	Window Replacement	1460	90	24,000		26,181	26,181	100%
HA Wide	Floor Replacement	1460	5	17,514				0%
HA Wide	Remodeling	1460	8	10,000				0%
HA Wide	Door Replacement	1460	30	12,000				0%
HA Wide	Electrical Replacement	1460	136	2,000	0	0	0	NA

**7. Capital Fund Program Annual Statement/Performance and Evaluation Report and Replacement Housing Factor**

<b>Annual Statement/Performance and Evaluation Report</b> <b>Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF)</b> <b>Part II: Supporting Pages</b>								
<b>PHA Name:</b> Fairmont Housing Authority WV009		<b>Grant Type and Number</b> Capital Fund Program Grant No: WV15P00950108 Replacement Housing Factor Grant No:				<b>Federal FY of Grant:</b> 2008		
Development Number Name/HA-Wide Activities	General Description of Major Work Categories	Dev. Acct No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised	Funds Obligated	Funds Expended	
9-3	Building Facelift	1460	1	32,000				0%
HA Wide	Kitchen Replacement	1460	5	21,000				0%
HA Wide	Masonry Repair	1460	136	8,000	7,819			0%
HA Wide	Equipment Replacement	1465	30	12,000		1,739.94	1,739.94	15%



[illegible]

## 7. Capital Fund Program Annual Statement/Performance and Evaluation Report and Replacement Housing Factor

<b>Annual Statement/Performance and Evaluation Report</b>					
<b>Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part I: Summary</b>					
PHA Name: Fairmont Housing Authority – WV009			Grant Type and Number Capital Fund Program Grant No: WV15P00950109 Replacement Housing Factor Grant No:		Federal FY of Grant: 2009
XX Original Annual Statement <input type="checkbox"/> Reserve for Disasters/ Emergencies <input type="checkbox"/> Revised Annual Statement (revision no:     ) Grant Requested for 2009 Performance and Evaluation Report for Period Ending: 6/13/09 <input type="checkbox"/> Final Performance and Evaluation Report					
Line No.	Summary by Development Account	Total Estimated Cost		Total Actual Cost	
		Original	Revised	Obligated	Expended
1	Total non-CFP Funds				
2	1406 Operations	42719		00	00
3	1408 Management Improvements				
4	1410 Administration	21,359		00	00
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs	5,000		00	00
8	1440 Site Acquisition				
9	1450 Site Improvement	6,000		00	00
10	1460 Dwelling Structures	126,514		00	00
11	1465.1 Dwelling Equipment—Nonexpendable	12,000		00	00
12	1470 Nondwelling Structures				
13	1475 Nondwelling Equipment				
14	1485 Demolition				
15	1490 Replacement Reserve				
16	1492 Moving to Work Demonstration				
17	1495.1 Relocation Costs				
18	1499 Development Activities				
19	1501 Collateralization or Debt Service				
20	1502 Contingency				
21	Amount of Annual Grant: (sum of lines 2 – 20)	213,592		00	00
22	Amount of line 21 Related to LBP Activities				
23	Amount of line 21 Related to Section 504 compliance				
24	Amount of line 21 Related to Security – Soft Costs				
25	Amount of Line 21 Related to Security – Hard Costs				

## 7. Capital Fund Program Annual Statement/Performance and Evaluation Report and Replacement Housing Factor

<b>Annual Statement/Performance and Evaluation Report</b>					
<b>Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part I: Summary</b>					
PHA Name: Fairmont Housing Authority – WV009			Grant Type and Number Capital Fund Program Grant No: WV15P00950109 Replacement Housing Factor Grant No:		Federal FY of Grant: 2009
XX Original Annual Statement <input type="checkbox"/> Reserve for Disasters/ Emergencies <input type="checkbox"/> Revised Annual Statement (revision no: ) Grant Requested for 2009 Performance and Evaluation Report for Period Ending: 6/13/09 <input type="checkbox"/> Final Performance and Evaluation Report					
Line No.	Summary by Development Account	Total Estimated Cost		Total Actual Cost	
		Original	Revised	Obligated	Expended
26	Amount of line 21 Related to Energy Conservation Measures	24,000	NA	00	00

<b>Annual Statement/Performance and Evaluation Report</b>								
<b>Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF)</b>								
<b>Part II: Supporting Pages</b>								
PHA Name: Fairmont Housing Authority WV009			Grant Type and Number Capital Fund Program Grant No: WV15P00950109 Replacement Housing Factor Grant No:			Federal FY of Grant: 2009		
Development Number Name/HA-Wide Activities	General Description of Major Work Categories	Dev. Acct No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised	Funds Obligated	Funds Expended	
HA Wide	Operations	1406	NA	42,719		00	00	0%
HA Wide	Administration	1410	NA	21,359		00		0%
9-3	Fees & Costs	1430	1	5,000		00		0%
HA Wide	Site Improvements	1450	136	6,000		00		0%
HA Wide	Window Replacement	1460	90	24,000		00		0%
HA Wide	Floor Replacement	1460	5	17,514		00		0%
HA Wide	Remodeling	1460	8	10,000		00		0%
HA Wide	Door Replacement	1460	30	12,000		00		0%

## **7. Capital Fund Program Annual Statement/Performance and Evaluation Report and Replacement Housing Factor**

<b>Annual Statement/Performance and Evaluation Report</b> <b>Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF)</b> <b>Part II: Supporting Pages</b>								
PHA Name: Fairmont Housing Authority WV009		<b>Grant Type and Number</b> Capital Fund Program Grant No: WV15P00950109 Replacement Housing Factor Grant No:				Federal FY of Grant: 2009		
Development Number Name/HA-Wide Activities	General Description of Major Work Categories	Dev. Acct No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised	Funds Obligated	Funds Expended	
HA Wide	Electrical Replacement	1460	136	2,000	0	0	0	NA
9-3	Building Facelift	1460	1	32,000	0	0	0	0%
HA Wide	Kitchen Replacement	1460	5	21,000	0	0	0	0%
HA Wide	Masonry Repair	1460	136	8,000	0	0	0	0%
HA Wide	Equipment Replacement	1465	30	12,000	0	0	0	0%

[illegible]

## 8. Capital Fund Program Five-Year Action Plan

Capital Fund Program Five-Year Action Plan					
Part I: Summary					
PHA Name Fairmont Housing Authority -		WV009		XX Original 5-Year Plan <input type="checkbox"/> Revision No:	
Development Number/Name/ HA-Wide	Year 1 2009	Work Statement for Year 2  FFY Grant: 2010 PHA FY: 2010	Work Statement for Year 3  FFY Grant: 2011 PHA FY: 2011	Work Statement for Year 4  FFY Grant: 2012 PHA FY: 2012	Work Statement for Year 5  FFY Grant: 2013 PHA FY: 2013
	Annual Statement				
HA Wide		#1406 - \$42,719	#1406 - 42,719	#1406 - \$42,719	#1406 - \$42,719
HA Wide		#1410 - \$21,359	#1410 - \$21,359	#1410 - \$21,359	#1410 - \$21,359
9-3		#1430 - \$ 00	#1430 - \$ 5,000	#1430 - \$ 00	#1430 - \$ 5,000
HA Wide		\$1450 - \$ 5,000	#1450 - \$ 5,000	#1450 - \$ 5,000	#1450 - \$ 5,000
HA Wide		\$1460 - \$132,514	\$1460 - \$127,514	\$1460 - \$132,514	\$1460 - \$127,514
CFP Funds Listed for 5-year planning	\$213,592	\$213,592	\$213,592	\$213,592	\$213,592
Replacement Housing Factor Funds					

## 8. Capital Fund Program Five-Year Action Plan

Capital Fund Program Five-Year Action Plan						
Part II: Supporting Pages—Work Activities						
Activities for Year 1	Activities for Year : __2010__ FFY Grant: 2010 PHA FY: 2010			Activities for Year: __2011__ FFY Grant: 2011 PHA FY: 2011		
PHA FY – 2009 Grant - 2009	Development Name/Number	Major Work Categories	Estimated Cost	Development Name/Number	Major Work Categories	Estimated Cost
See	HA Wide	Operations	\$42,719	HA Wide	Operations	\$42,719
Annual	HA Wide	Administration	\$21,359	Ha Wide	Administration	\$21,359
Statement	9-3	Fees & Costs	00	9-3	<i>Fees &amp; Costs</i>	\$5,000
	HA Wide	Site Improvement	\$5,000	HA Wide	Site Improvement	\$5,000
	HA Wide	Window Replace.	\$24,000	Ha Wide	Window Replace.	\$24,000
	HA Wide	Floor Replace.	\$17,514	HA Wide	Floor Replace.	\$17,514
	HA Wide	Remodeling	\$10,000	HA Wide	Remodeling	\$10,000
	HA Wide	Door Replace.	\$14,000	HA Wide	Door Replace.	\$12,000
	HA Wide	Electrical Replac.	\$4,000	HA Wide	Electrical Replac.	\$2,000
	9-3	Bldg. Facelift	\$34,000	9-3	Bldg. Facelift	\$33,000
	HA Wide	Kitchen Replace.	\$21,000	HA Wide	Kitchen Replace.	\$21,000
	HA Wide	Masonry Repair	\$8,000	HA Wide	Masonry Repair	\$8,000
	HA Wide	Equip. Replace.	\$12,000	HA Wide	Equip. Replace.	\$12,000
Total CFP Estimated Cost			\$213,592			\$213,592

## 8. Capital Fund Program Five-Year Action Plan

<b>Capital Fund Program Five-Year Action Plan</b> <b>Part II: Supporting Pages—Work Activities</b>					
Activities for Year 2012 FFY Grant: 2012 PHA FY: 2012			Activities for Year: 2013 FFY Grant: 2013 PHA FY: 2013		
Development Name/Number	Major Work Categories	Estimated Cost	Development Name/Number	Major Work Categories	Estimated Cost
HA Wide	Operations	\$42,719	HA Wide	Operations	\$42,719
HA Wide	Administration	\$21,359	HA Wide	Administration	\$21,359
9-3	Fees & Costs	00	9-3	Fees & Costs	\$5,000
HA Wide	Site Improvements	\$5,000	HA Wide	Site Improvements	\$5,000
HA Wide	Window Replace.	\$24,000	HA Wide	Window Replace.	\$24,000
HA Wide	Floor Replacement	\$17,514	HA Wide	Floor Replace.	\$17,514
HA Wide	Remodeling	\$10,000	HA Wide	Remodeling	\$10,000
HA Wide	Door Replace.	\$14,000	HA Wide	Door Replace.	\$12,000
HA Wide	Elec. Replace.	\$4,000	HA Wide	Elect. Replace.	\$2,000
9-3	Bldg. Facelift	\$34,000	9-3	Bldg. Facelift	\$33,000
HA Wide	Kitchen Replace.	\$21,000	HA Wide	Kitchen Replace.	\$21,000
HA Wide	Masonry Repair	\$8,000	HA Wide	Masonry Repair	\$8,000
HA Wide	Equip. Replace.	\$12,000	HA Wide	Equip. Replace.	\$12,000
Total CFP Estimated Cost		\$213,592			\$213,592



## **8. Capital Fund Program Five-Year Action Plan**

### **Attachments:**

#### **1. Public Housing Policy Changes effective 1/1/09:**

##### **Admissions Policy**

##### **20.6 Pet Deposit** (add additional paragraph):

The pet deposit is a one time only charge. In the event a pet dies and is replaced with another pet through the normal approval process, a new deposit will not be assessed. The resident is required to return the pet tag to the Housing Authority for the pet who has died, and obtain a new tag for the new pet at the standard charge of \$5.00.

##### **Housekeeping Policy (Pools)**

Outside Area, #3:

Delete paragraph and change to read, "Pools are not permitted."

##### **Lease**

The Resident Agrees To, 8.kk:

Change to read, : "Pools are not permitted."

#### **2. Public Housing Policy Changes effective 1/1/08:**

##### **Violence Against Women:** add to ACOP at page 69, #22

Violence Against Women (Title VI Violence Against Women & Dept. of Justice Reauthorization Act of 2005 – Pub. L. 109-162). Reporting incidents of domestic violence, dating violence or stalking to law enforcement, victim's rights advocates, and the PHA may help preserve your housing rights. The PHA may not deny, remove or terminate assistance to a victim of domestic violence, dating violence or stalking based solely on such an incident or threat.

## **8. Capital Fund Program Five-Year Action Plan**

The PHA may deny, remove, or terminate assistance to an individual perpetrator of such actions and continue to allow the victim or other household members to remain in the dwelling unit or receive housing assistance. This does not limit the authority of the PHA to terminate a victim's assistance for other criminal activity or good cause, such as actual or eminent threat to other tenants or employees, inviting the perpetrator into the unit, or damage to PHA owned property.

In processing a request by a victim for continued assistance the PHA may request that you certify that you are a victim of domestic violence, dating violence or stalking, and that the actual or threatened abuse meets the requirements set forth in the Violence Against Women Act. Such Certification must include the name of the perpetrator. If the victim does not provide the requested certification within 14 business days, housing assistance may be terminated.

### **3. Section 8 Policy Changes effective 1/1/09:**

#### **Application Processing, (II. 14.2, VI. Interim Reexaminations)**

In the on-going effort to make all forms of assistance offered by the Housing Authority available to persons needing such assistance, the following policy regarding application processing and voucher extensions will be implemented:

1. All applications will be processed for both Housing Choice Voucher, and Public Housing Assistance.
2. All Housing Choice Voucher holders requesting extensions will be required to meet with the Public Housing Manager for consideration of an available Public Housing unit, **prior to being granted an extension.**

### **3. Section 8 Policy Changes effective 1/1/08:**

#### **Violence Against Women Act**

##### **15.1 (VAWA) Violence Against Women Act**

The Housing Authority will comply with all requirements of the Violence Against Women Act, as described in part as follows:

The (VAWA) protects tenants and family members of tenants who are victims of domestic violence, dating violence or stalking from being evicted or terminated from housing assistance based on acts of such violence against them. The law provides in part that criminal activity directly relating to domestic violence, dating violence, or stalking, engaged in by a member of a tenant's household

## **8. Capital Fund Program Five-Year Action Plan**

or any guest or other person under the tenant's control, shall not be cause for termination of assistance, tenancy, or occupancy rights if the tenant or an immediate member of the tenant's family is a victim or threatened victim of that abuse. The law also provides that an incident or incidents of actual or threatened domestic violence, dating violence, or stalking will not be construed as serious or repeated violations of the lease by the victim or threatened victim of that violence and will not be "good cause" for termination of the assistance, tenancy, or occupancy rights of a victim of such violence.

Domestic violence, dating violence, or stalking shall not be grounds for denying portability, if all other conditions of portability as stated in Section 8.1 of this policy are met by an applicant, or tenant seeking to use the provision of portability.

The Housing Authority accepts the definitions of "domestic violence", "dating violence", "stalking", and "immediate family member", as incorporated into PIH Notice 2006-42 (See Appendix III).

### **A. CERTIFICATION OF DOMESTIC VIOLENCE, DATING VIOLENCE, OR STALKING:**

The Housing Authority will require all participants and applicants claiming to be victims of domestic violence, dating violence, or stalking to complete, sign and submit, within 14 business days of the request, a HUD approved certification form with the name of the perpetrator on it. Such form will be delivered to the person claiming to be a victim of the above acts in a way that does not place the person claiming to be a victim at risk.

In addition to the certification the Housing Authority will require, (1) a Federal, State, tribal, territorial, or local police record or court record of the qualifying incident, (2) documentation signed and attested to by an employee, agent or volunteer of a victim service provider, an attorney or a medical professional, from whom the victim has sought assistance in addressing domestic violence, dating violence, or stalking, or the effects of such actions, in which the professional attests under penalty of perjury (28 U.S.C. 1746) to the professional's belief that the incident or incidents in question are bona fide incidents, and the victim has signed or attested to the documentation.

The Housing Authority may provide assistance to an individual based solely on the certification and other substantial corroborating evidence.

\* **Substantial evidence** is defined as written statements from witnesses of the alleged domestic violence, dating violence, or stalking, who would be willing to attest to such statements in a court of law, or before Housing Authority Staff.